

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17188-AMC

Roxanne Ramos
Wilfred Ramos
7109 Valley Avenue
Philadelphia PA 19128

Petition Filed Date: 11/15/2019
341 Hearing Date: 12/20/2019
Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$100.00		05/17/2021	\$100.00		06/21/2021	\$100.00	
07/19/2021	\$100.00		08/16/2021	\$100.00		09/20/2021	\$100.00	
10/19/2021	\$100.00		11/16/2021	\$100.00		12/20/2021	\$100.00	
01/18/2022	\$100.00		02/22/2022	\$100.00		03/21/2022	\$100.00	
04/18/2022	\$100.00		05/16/2022	\$100.00		06/21/2022	\$100.00	
07/18/2022	\$100.00							
Total Receipts for the Period: \$1,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Roxanne Ramos	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,255.00	\$3,255.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$717.46	\$0.00	\$717.46
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$319.43	\$0.00	\$319.43
5	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$211.21	\$211.21	\$0.00
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$3,521.66	\$65.00	\$3,456.66
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$630.85	\$0.00	\$630.85
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$2,096.38	\$32.83	\$2,063.55
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,816.96	\$70.44	\$3,746.52
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$691.42	\$0.00	\$691.42
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$3,136.76	\$52.05	\$3,084.71
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,213.29	\$34.69	\$2,178.60
13	MEMBERS 1ST FCU »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$4,220.91	\$66.13	\$4,154.78
15	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Unsecured Creditors	\$4,477.05	\$70.16	\$4,406.89
16	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$4,751.40	\$74.45	\$4,676.95
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$718.74	\$0.00	\$718.74
18	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$627.29	\$0.00	\$627.29
19	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$8,408.86	\$147.39	\$8,261.47
20	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$2,174.41	\$34.08	\$2,140.33
21	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$1,330.60	\$17.16	\$1,313.44
22	WELLS FARGO »» 022	Unsecured Creditors	\$3,047.59	\$50.59	\$2,997.00
23	JEFFERSON CAPITAL SYSTEMS LLC »» 023	Unsecured Creditors	\$3,022.95	\$50.20	\$2,972.75
24	WELLS FARGO BANK NEVADA NA »» 024	Unsecured Creditors	\$9,175.07	\$160.79	\$9,014.28
25	WELLS FARGO BANK NEVADA NA »» 025	Unsecured Creditors	\$6,556.92	\$108.87	\$6,448.05
26	CITIBANK NA »» 026	Unsecured Creditors	\$7,712.56	\$128.00	\$7,584.56
27	CITIBANK NA »» 027	Unsecured Creditors	\$1,787.21	\$32.97	\$1,754.24
28	CITIBANK NA »» 028	Unsecured Creditors	\$5,016.27	\$78.63	\$4,937.64
29	CITIBANK NA »» 029	Unsecured Creditors	\$7,802.31	\$129.50	\$7,672.81
30	POLICE & FIRE FCU »» 030	Unsecured Creditors	\$4,879.51	\$76.44	\$4,803.07
31	POLICE & FIRE FCU »» 031	Unsecured Creditors	\$1,573.30	\$15.90	\$1,557.40
32	TD BANK USA NA »» 032	Unsecured Creditors	\$4,643.75	\$72.76	\$4,570.99
33	CITY OF PHILADELPHIA (LD) »» 033	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,800.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$5,035.24	Arrearages:	(\$200.00)
Paid to Trustee:	\$505.40	Total Plan Base:	\$8,400.00
Funds on Hand:	\$259.36		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.